



Briggs & Associates

1339 Sydney Terrace
Mt. Juliet, TN 37122

INVOICE

Number: :W 1266

Date: July 11, 2010

Bill To:

Phillip Cramer
424 Church Street
Suite 2000
Nashville, TN 37219

Ship To:

| PO Number | Terms | Project |
|-----------|-----------------|---------|
| | TAX ID REDACTED | |

| Date | Description | Hours | Rate | Amount |
|---|----------------------------|--------|------|----------|
| 6-28-10 | Transcript, volume 1, copy | 135.00 | 2.65 | 357.75 |
| | Transcript, volume 2, copy | 72.00 | 2.65 | 190.80 |
| | exhibits | 72.00 | 0.25 | 18.00 |
| | e-transcript | 30.00 | 2.00 | 60.00 |
| Deposition of Juana Villegas | | | | |
| Juana Villegas | | | | |
| vs | | | | |
| Metro Government | | | | |
| Please make all checks payable to Briggs & Associates. Thank you! | | | | |
| Total | | | | \$626.55 |

BRIGGS & ASSOCIATES

1339 Sydney Terrace
Mt. Juliet, Tennessee 37122
(615)754-4327

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/29/2010 | JG 216 |

Bill To

Sherrard & Roe
John L. Farringer IV
424 Church Street
Suite 2000
Nashville, TN 37219

| Terms | Due Date |
|--------|-----------|
| Net 30 | 8/28/2010 |

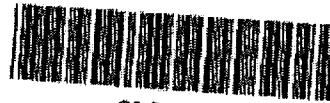
| Description | Rate | Qty | Amount |
|--|------|-----|-----------------|
| Juana Villegas v. Metropolitan Government of Davidson County/Nashville et al | | | |
| Depositions taken July 20, 2010 | | | |
| Copy of Transcript of Maggie Hernandez | 2.65 | 65 | 172.25 |
| Copy of Transcript of Cirilo Carachure Dealmonde | 2.65 | 72 | 190.80 |
| Total | | | \$363.05 |

D# REDACTED Thank you for your business.
A \$25 late fee will be applied each month after 60 days

Legal Video Service of TN
4204 Bayside Lane
Hermitage, TN 37076
(615) 871-4482 Phone (615) 872-7682 Fax
lvsoftn@bellsouth.net
www.legalvideoservice.biz
Tax ID: REDACTED

July 9, 2011

John Farringer
Sherrard & Roe
150 3rd Avenue South
Suite 1100
Nashville, TN 37201



OLS-16572

8294-1

Invoice Number
14233

Re: Villegas vs Metropolitan Government of Nashville
Case No. 3:09-CV-219
Deposition of Juana Villegas on 6/28/10

| Description of Services | Pgs/Qty | Rate | Extension |
|-------------------------------|---------|-------|-----------------|
| *Dupe to DVD Per Disc | 4.00 | 50.00 | 200.00 |
| Other Over 1 year Archive Fee | 1.00 | 20.00 | 20.00 |
| Shipping | 1.00 | 15.00 | 15.00 |
| Invoice total: | | | \$235.00 |

Terms are Net due within 30 days of receipt of invoice

Please remit one copy of invoice with Payment. Thank You.